

Office Mailing Address:
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-16458-PMM

DAVID COLON
JILLIAN COLON
106 JEFFERSON STREET
READING PA 19605

Petition Filed Date: 09/21/2017
341 Hearing Date: 12/05/2017
Confirmation Date: 07/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$250.00		05/24/2021	\$250.00		06/23/2021	\$250.00	
07/26/2021	\$250.00		08/25/2021	\$250.00		09/28/2021	\$250.00	
10/26/2021	\$250.00		11/30/2021	\$250.00		12/28/2021	\$250.00	
01/28/2022	\$250.00		03/01/2022	\$250.00		03/29/2022	\$250.00	
04/19/2022	\$250.00		05/26/2022	\$250.00		06/27/2022	\$250.00	
08/01/2022	\$250.00							
Total Receipts for the Period: \$4,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICREDIT FINANCIAL SERVICES »» 002	Unsecured Creditors	\$13,603.12	\$27.12	\$13,576.00
3	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$324.62	\$0.00	\$324.62
4	EXETER FINANCE CORPORATION »» 004	Unsecured Creditors	\$15,228.74	\$30.36	\$15,198.38
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$9,980.63	\$9,980.63	\$0.00
1	CASE & DIGIAMBERARDINO PC »» 001	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$0.00	\$0.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
6	ARCADIA RECOVERY BUREAU	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	BERKS CREDIT & COLL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	ENHANCED RECOVER COMPANY, LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	GM FINANCIAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	PA DEPT OF PUBLIC WELFARE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,500.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$13,038.11	Arrearages:	\$0.00
Paid to Trustee:	\$1,231.25	Total Plan Base:	\$15,000.00
Funds on Hand:	\$230.64		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.